COUNTY OF YORK, VIRGINIA
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2004

Federal Granting Agency/Recipient State Agency/Grant Program	Federal Catalog <u>Number</u>		Federal Expenditures
Department of Agriculture:			
Direct payments:			
Child and Adult Care Food Program	10.558		\$ 65,427
Pass-through payments:			
Department of Social Services:			
State Administrative Matching Grants for Food Stamp Program	10.561		385,590
Department of Agriculture:			
Commodities	10.555	\$ 172,852	
Department of Education:			
School Breakfast Program	10.553	61,818	
National School Lunch Program	10.555	625,046	
Total Child Nutrition Cluster			859,716
Department of Defense:			
Direct payments:			
Naval Junior ROTC Program	12.000		97,986
National Defense Authorization Act for Fiscal Year 2003	12.000		491,619
Payments to States in Lieu of Real Estate Taxes	12.112		9,671
Department of Housing and Urban Development:			
Direct payments:			
Section 8 Housing Choice Vouchers	14.871		115,905
Department of the Interior:			
Direct payments:			
Payments in Lieu of Taxes	15.226		5,528
Department of Justice:			
Direct payments:			
Edward Byrne Memorial State and Local Law Enforcement Assistance	40.500		04.044
Discretionary Grants Program	16.580		21,344
Local Law Enforcement Block Grants Program	16.592		48,070
State Criminal Alien Assistance Program	16.606		5,885 11,548
Bulletproof Vest Partnership Program Public Safety Partnership and Community Policing Grants	16.607 16.710		287,802
Pass-through payments:	10.710		207,002
Department of Criminal Justice Services:			
Crime Victim Assistance	16.575		1,748
Byrne Formula Grant Program	16.579		16,190
Violence Against Women Formula Grants	16.588		31,943
Department of Transportation:	10.500		31,545
Pass-through payments:			
Department of Motor Vehicles:			
State and Community Highway Safety	20.600		15,700
Occupant Protection	20.602		455
Department of Emergency Management:			
Interagency Hazardous Materials Public Sector Training and			
Planning Grants	20.703		4,000
Federal Communications Commission			,
Direct payments:			
Universal Service - E-rate Program	32.000		132,236
			(continued)

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Federal Granting Agency/Recipient State Agency/Grant Program	<u>Number</u>		<u>Expenditures</u>
Department of Education: Direct payments:			
Impact Aid	84.041		7,643,093
Pass-through payments:	0 1.0 1 1		1,010,000
Department of Education:			
Miscellaneous Federal Grants	84.000		1,000
Adult Education - State Grant Program	84.002		31,176
Title I Grants to Local Educational Agencies	84.010		668,619
Special Education and Rehabilitative Services:			,-
Special Education - Grants to States	84.027	1,319,513	
Special Education - Preschool Grants	84.173	45,827	
Total Special Education Cluster	•		1,365,340
Vocational and Adult Education:			1,000,010
Vocational Education - Basic Grants to States	84.048		109,430
Safe and Drug-Free Schools and Communities - State Grants	84.186		48,765
Eisenhower Professional Development State Grants	84.281		11,765
Charter Schools	84.282		93,289
Innovative Education Program Strategies	84.298		51,087
Education Technology State Grants	84.318		19,224
Comprehensive School Reform Demonstration	84.332		48,226
English Language Acquisition Grants	84.365		5,982
Improving Teacher Quality State Grants	84.367		283,988
Department of Health and Human Services:			•
Direct payments:			
Administration for Children, Youth and Families:			
Head Start	93.600		846,250
Pass-through payments:			
Department of Social Services:			
Promoting Safe and Stable Families	93.556		57,224
Temporary Assistance for Needy Families	93.558		224,695
Refugee and Entrant Assistance - State Administered Programs	93.566		1,418
Low-Income Home Energy Assistance	93.568		5,788
Child Care and Development Block Grant	93.575	508,673	
Child Care Mandatory and Matching Funds of the Child Care			
and Development Fund	93.596	67,944	
Total Child Care Cluster			576,617
Foster Care - Title IV-E	93.658		489,171
Adoption Assistance	93.659		73,296
Social Services Block Grant	93.667		279,614
Chafee Foster Care Independent Living	93.674		100
Medical Assistance Program	93.778		331,127
Department of Homeland Security:			
Pass-through payments:			
Department of Emergency Services:			
Homeland Security Grant Program	97.004		221,938
State and Local Domestic Preparedness Exercise Support	97.006		9,000
Public Assistance Grants	97.036		6,967,187
Emergency Management Performance Grants	97.042		42,940
Community Emergency Response Teams	97.054		9,200
Community Emergency Nesponse reams	31.004		
Total			\$ 23,124,912